

Vendor's Offer

"Return this Section with your Response"

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Offer", late bid response and/or a materially incomplete response will be considered nonresponsive and rejected.

Bidder is to type or legibly write in ink all information required below.

Company Name: San Diego Police Equipment Co. Inc.

Company Purchase Order Mailing Address:

Street Address: 8205-A Ronson Road

City, State, Zip: San Diego, CA 92111

Contact Person: Ryan King Phone Number: 800-367-8989

E-mail Address: ryan@sandiegopoliceequipment.com Cell Number: _____

Remit To Information

Company Name (as it appears on invoice): SAME

Company Payment Remit To Address :

Street Address: _____

City, State, Zip: _____

Company Tax Information

If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: N/A

Payment Options

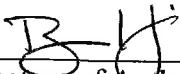
Will your company accept the City's Master Card for payment? Yes ☒ No ☐

Will your company accept Payment via ACH (Automated Clearing House) for payment? Yes ☒ No ☐

THIS BID IS OFFERED BY

REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)

By signing this offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will be considered nonresponsive and rejected.



Signature of Authorized Offeror
Ryan King

9/21/16

Date

Sales Manager

Title of Authorized Individual

Print or Type Name of Authorized Individual

Form 201-B (RFP)